



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAY 05 TO JUN 04, 2021

1 OF 2

PREVIOUS STATEMENT BALANCE \$3,263.42

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	209,476
Points earned this statement	933
New points balance	210,409

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 05	MAY 06	STAPLES.CA MISSISSAUGA ON 74064491125820152443560 10 212 2160 212340	\$28.74 HST 3
MAY 05	MAY 06	STAPLES.CA MISSISSAUGA ON 74064491125820152458592 10 212 2140 212285	\$186.20 HST 3
MAY 07	MAY 07	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101127710048876102	-\$130.62
MAY 07	MAY 07	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510101127710048876102	-\$3,132.80
MAY 17	MAY 18	STAPLES.CA MISSISSAUGA ON 74064491137820166257234 10 212 2160 212340	\$21.84 HST 3
MAY 18	MAY 18	CIVICINFO BC 250-383-4898 BC 74703411138100280526465 10 212 2120 212130	\$339.25 HST 2
MAY 18	MAY 19	STAPLES.CA MISSISSAUGA ON 74064491138820155642122 10 212 2160 212340	-\$28.74 HST 3
MAY 18	MAY 19	NFPA NATL FIRE PROTECT 800-344-3555 MA 24692161139100017763041 10 242 3070 242130	\$81.50 HST 2
MAY 21	MAY 21	Foreign Currency-USD 65.50 Exchange rate-1.244274 CIVICINFO BC 250-383-4898 BC 74703411141100467381093 10 212 2160 212130	\$258.75 HST 2
MAY 28	MAY 31	CPC / SCP 040142 ARICHAT NS 74064491148820181823835 10 212 2160 212350	\$13.44 HST 3
MAY 30	MAY 31	WWW.1AND1.COM CHESTERBROOK PA 24055221151047464843873 10 212 2170 212410	\$31.95 HST 2
		Foreign Currency-USD 25.71 Exchange rate-1.242707	

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JUN 21, 2021
Credit limit	\$20,000.00
Available credit	\$19,067.07
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$3,263.42
Payments & credits	-\$3,292.16
Purchases & debits	\$961.67
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$932.93

NEW BALANCE \$932.93



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$932.93

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUN 21, 2021

AMOUNT PAID
\$ 932.93

RBC® Avion® Visa⁺ Business
4516 07** **** 4381 / 4516 07** **** 8977

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app - text "RBC" to 727222 to download

Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch

RBC0190000_4638422_032-158909 03878

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0



Royal Bank

RBC® Avion® Visa[®] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAY 05 TO JUN 04, 2021

2 OF 2

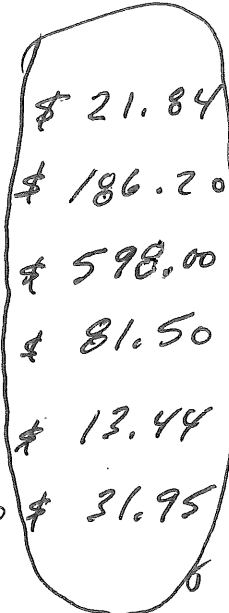
INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$932.93	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>[Signature]</i>
Add. & Ext. Checked.....	<i>[Signature]</i>
Approval for Payment.....	<i>[Signature]</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10 212 2160 212340	\$ 21.84	HST 3
10 212 2140 212285	\$ 186.20	HST 3
10 212 2120 212130	\$ 598.00	HST 2
10 242 3070 242130	\$ 81.50	HST 2
10 212 2160 212350	\$ 13.44	HST 3
10 212 2170 212410	\$ 31.95	HST 2



Order Invoice for order #12013734

Staples.ca Customer Service <order@staples.ca>

Wed 05/05/2021 9:29 AM

To: Carla Martell <carla_martell@hotmail.com>

RECEIVED
MAY 15 2021




Order Invoice

Order Number: 12013734
Order Date: May 05, 2021
Shipment Date: May 05, 2021

This is your invoice for a shipment on order **12013734**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	DYMO D1 Label Maker Tape, Black on White, 12mm Item: 26183	1	\$24.99	\$24.99

GST/HST# 126152586

SUBTOTAL	\$24.99
SHIPPING	\$0.00
HST	\$3.75
TOTAL	\$28.74

Goods Rec'd. Date.....	Initial.....	\$3.75
Lines Checked.....	8	
T. & Ext. Checked.....	8	\$28.74
Approval for Payment.....	8	
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. / 10 212 2160 21734		

HST3

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

Order Invoice for order #12013734

Staples.ca Customer Service <order@staples.ca>
Wed 05/05/2021 9:29 AM
To: Carla Martell <carla_martell@hotmail.com>

RECEIVED
MAY 05 2021




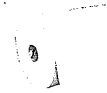

Order Invoice

Order Number: 12013734
Order Date: May 05, 2021
Shipment Date: May 05, 2021

This is your invoice for a shipment on order **12013734**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
2357 Highway 206 Arichat, NS B0E 1A0	2357 Highway 206 Arichat, NS B0E 1A0	Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Lysol Disinfecting Wipes - Spring Water Fall - 80 Wipes Item: 918532	6	\$6.49	\$38.94
	Coastwide Professional Hardwound Paper Towel, White, 6 Pack Item: 887841	1	\$40.99	\$40.99
	Coastwide Professional Hardwound Paper Towel, White, 6 Pack Item: 887841	1	\$40.99	\$40.99

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. 10 212 2140 212285	

HST 3

Order Invoice for order #12279695

Visa

Staples.ca Customer Service <order@staples.ca>

Tue 18/05/2021 9:03 AM

To: Warden Amanda Mombourquette <carla_martell@hotmail.com>



Order Invoice

Order Number: 12279695
Order Date: May 17, 2021
Shipment Date: May 17, 2021

This is your invoice for a shipment on order **12279695**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

795 Highway 247
Grande Greve, NS
B0E3B0


BILLING ADDRESS

795 Highway 247
Grande Greve, NS
B0E3B0

METHOD OF PAYMENT

Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	DYMO LabelWriter Address Labels, 1-1/8" x 3-1/2", 260 Labels Item: 385581	1	\$18.99	\$18.99

SUBTOTAL

\$18.99

SHIPPING

\$0.00

HST

\$2.85

TOTAL

\$21.84

HST 3

GST/HST# 126152586

Goods Rec'd. Date Initial *CB*

Prices Checked *CS*

Add. & Ext. Checked *CS*

Approval for Payment *CS*

Discount Date

Paid by Cheque No.

Distribution Acc't. No. *102122160212310*

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

Visa



[Print This Page](#)

Your Order

Quantity	Item	Unit	Price
1	2021 Spring Conference -June 9 - 11, 2021	CAD 339.25	CAD 339.25
Total		CAD	339.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

DM

TYPE: Purchase

ACCT: Visa \$ 339.25 CAD

CARD NUMBER : #####8977
DATE/TIME : 17 May 21 09:33:26
REFERENCE # : 001 000216 M
AUTHOR. # : 098168
TRANS. REF. : AMANS-8373

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10 212 2120 212130

Order 12013734 Staples.ca

Date 5/4/2021

Order Total \$214.94

Status Fully Shipped

GST/HST# 126152586

Contact Name Carla Martell
Email carla_martell@hotmail.com

Method of Payment Visa ending 8977
Fully Shipped Shipped

Billing Address
2357 Highway 206
Arichat NS B0E 1A0
CA

Ship to/pick up

Carla Martell
2357 Highway 206
Arichat NS B0E 1A0
CA

	Qty.	Unit Price	Total
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Shipment #1



DYMO D1 Label Maker Tape, Black on White, 12mm

Item No 26183

Estimated Delivery Date: 2021-05-06

	1	\$24.99	\$24.99
Subtotal			\$24.99
Shipping			\$0.00
Taxes			\$3.75
Total			\$28.74

Fully Shipped Shipped

	Qty.	Unit Price	Total
--	------	------------	-------

Shipment #2

Coastwide Professional Hardwound Paper Towel, Whit

Item No 887841

Estimated Delivery Date: 2021-05-05

	3	\$40.99	\$122.97
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Lysol Disinfecting Wipes - Spring Water Fall - 80

Order 12013734 Staples.ca

Item No 918532

Estimated Delivery Date: 2021-05-05

	6	\$6.49	\$38.94
Subtotal			\$161.91
Shipping			\$0.00
Taxes			\$24.29
Total			\$186.20

Return Item(s) returned



DYMO D1 Label Maker Tape, Black on White, 12mm

Item No 26183

	Qty.	Unit Price	Total
	1	\$24.99	\$24.99
Subtotal			- \$24.99
Discount			- \$0.00
Shipping			- \$0.00
Taxes			HST 15%: - \$3.75
Total Refund			\$28.74

HST3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>CS</i>
Add. & Ext. Checked.....	<i>CS</i>
Approval for Payment.....	<i>CS</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 212 2160</i>

21 2340



NFPA Contact Center

11 Tracy Drive, Avon, MA 02322
Phone: 800-344-3555/508-895-8300
Fax: 508-895-8301
www.nfpa.org

18-MAY-21

Director of Public Works Chris Boudreau
C/O Richmond County
2357 Highway 206
P.O. Box 120
Arichat NS
BOE 1A0 CANADA

Dear Director of Public Works Chris Boudreau
RE: Credit Card Receipt

Thank you for your recent order which has been billed to your credit/debit card ending in ****8977 in the amount of \$65.50 on 19-MAY-21. Please retain this e-mail as confirmation of the transaction.

Should you have any questions or wish to cancel, please reach out to our Customer Contact Center at custserv@nfpa.org and reference Invoice No. 7963189Y.

Sincerely,
NFPA Contact Center

BILLING ADDRESS

Richmond County
 Chris Boudreau
 2357 Highway 206
 P.O. Box 120
 ARICHAT NS B0E 1A0
 CANADA
 Email: caboudreau@richmondcounty.ca
 Phone: 9022263988

HST 2

Goods Rec'd. Date Initial *CS*
 Prices Checked *CS*
 Add. & Ext. Checked *CS*
 Approval for Payment *CS*
 Discount Date
 Paid by Cheque No. *10242304024230*
 Distribution Acc't. No.

ORDER SUMMARY

Order Date:
 5/18/2021 8:35 AM

ORDER TOTAL

Item Subtotal: \$65.50
 Shipping: \$0.00

 Total: **\$65.50**

Credit Card.

PAYMENT INFORMATION

Date	Amount	Method
5/18/2021	\$65.50	Visa XXXXXXXXXXXXX8977

ORDER DETAILS

Item	PIN	Unit Price	Unit Quantity	Quantity	Total
NFPA 1142: Standard on Water Supplies for Suburban and Rural Fire Fighting ■ 2017 PDF	114217PDF	\$65.50	1	1	\$65.50

Order Subtotal: \$65.50

Hi Clint,

Another visa receipt I will have Don approve.

Sent from my iPhone

Begin forwarded message:

From: Laurier M Samson <lmsamson@richmondcounty.ca>
Date: May 20, 2021 at 9:04:09 PM ADT
To: Yvonne Boudreau <yboudreau@richmondcounty.ca>
Subject: Fwd: Transaction Receipt

Laurier

Begin forwarded message:

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Date: May 20, 2021 at 10:14:47 AM ADT
To: lmsamson@richmondcounty.ca
Subject: Transaction Receipt
Reply-To: registrations@civicinfo.bc.ca

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item
1	2021 Spring Conference -June 9 - 11, 2021

Unit	CAD
258.75	
Total	CAD

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa \$ 258.75 CAD

CARD NUMBER : #####8977
DATE/TIME : 20 May 21 06:14:40
REFERENCE # : 001 000166 M
AUTHOR. # : 032389
TRANS. REF. : AMANS-8373

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.
=====

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	CS
Add. & Ext. Checked.....	CS
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2160	212130

17572

Canada Post / Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS B0E1A0
 GST/TPS#: 119321495

2021/05/28 12:31:09 Judy
 CC/CC40142 W/G1 TR352654

TRANSACTION RECORD

TYPE PURCHASE
 ACCT VISA \$13.44CAD

CARDNUMBER *****8977
 DATE/TIME 21/05/28 12:30:32
 REFERENCE # 66206311 0010024730 H
 AUTH. # 009904

VISA CREDIT
 A0000000031010

INVOICE NUMBER 35265401

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain this copy for your records.

CARDHOLDER COPY

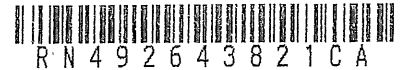
Canada Post / Postes Canada
 ARICHAT PO
 2541 HIGH RD
 ARICHAT, NS B0E1A0
 GST/TPS#: 119321495

2021/05/28 12:31:14 Judy
 CC/CC40142 W/G1 TR352654

NSH 15% 10\$1.94 \$1.94
 Ltr other

Actual Weight 0.097kg
 To B9A2T8

This is your Tracking #



Coverage declined

NSH 15% 10\$9.75 \$9.75
 Registered

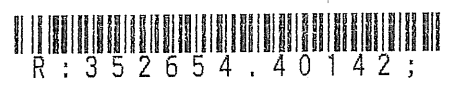
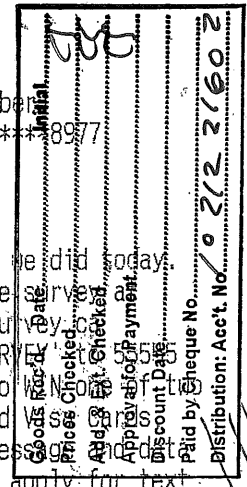
SUBTL \$11.69
 HST \$1.75
 TOTAL \$13.44

Visa \$13.44

Card Number *****8977

CHG. DUE \$0.00
 RND. CHG. \$0.00

Tell us how we did today.
 Complete the survey at
 canadapostsurvey.com
 or text 'SURVEY' to 4388
 and enter to 4388
 \$250 Prepaid Visa
 (Standard message rates would apply for text message)



Track your package by web or phone:
 Some exceptions apply
 Repérage sur le Web ou par téléphone :
 Certaines conditions s'appliquent
 WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
 800-267-1177



REGISTERED DOMESTIC CUSTOMER RECEIPT
 RECOMMANDÉ RÉGIME INTÉRIEUR REÇU DU CLIENT



To *Pickup & Macdowell*

Name / Nom *Ath LORNA Macdowell*

Address / Adresse *302 Pitt Street*

City / Prov. / Postal Code / Ville / Prov. / Code postal *Port Hawkesbury NS*

Declared Value / Valeur déclarée \$ *B9A2T8*

FOR DELIVERY CONFIRMATION / CONFIRMATION DE LA LIVRAISON

canadapost.ca / 07/01 / postescanada.ca

1 888 550-6333

CPC Tracking Number / Numéro de repérage de la SCP
 RN 492 643 821 CA

Uisa



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Invoice Date: 05/28/2021
Invoice: 202033234908
Contract: 33476399
Customer ID: 77906807
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Premium)

Billing period starting: 05/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 05/27/2021-06/27/2021 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
3	PHP5.2 Extended Support 04/29/2021-05/29/2021	\$8.71 a month	1 mo.	\$8.71
Total amount due				\$25.71

Please DO NOT send cash, check or money order

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

HST 2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	<i>g</i>
Add. & Ext. Checked.....	<i>g</i>
Approval for Payment.....	<i>g</i>
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	<i>10 212 2170</i>

212 410